



DEPARTMENT OF THE NAVY
ENGINEERING FIELD ACTIVITY, WEST
NAVAL FACILITIES ENGINEERING COMMAND
2001 JUNIPERO SERRA BOULEVARD, SUITE 600
DALY CITY, CALIFORNIA 94014-1976

IN REPLY REFER TO :

12 June 2003

From: Commanding Officer, Engineering Field Activity West, Naval Facilities Engineering Command

To: Distribution

Subj: **DRAFT ANNUAL AMENDMENT TO THE SITE MANAGEMENT PLAN (SMP), NAVAL WEAPONS STATION SEAL BEACH DETACHMENT CONCORD, CALIFORNIA**

Encl: (1) Draft Annual Amendment to the Site Management Plan (SMP), Naval Weapons Station Seal Beach Detachment Concord, Concord, California (June 12, 2003)

1. In accordance with Section 12.4 of the Federal Facility Agreement (FFA), enclosure (1) is forwarded for your review and comment. Enclosure (1) is a primary document and in accordance with Section 12.4 (a) of the FFA, your review is to be completed and comments submitted to the Navy no later than thirty (30) calendar days following receipt of this draft amendment to the SMP. Therefore, Agency review comments are requested by Monday, 14 July 2003.

2. The discussions held between Mr. Phillip Ramsey of the US Environmental Protection Agency (EPA), Mr. Jim Pinasco of the California Environmental Protection Agency's Department of Toxic Substances Control (DTSC), Mr. Laurent Meillier of the California Regional Water Quality Control Board (CRWQCB), San Francisco Bay Region; and the undersigned during the development of the enclosed draft amendment were both fruitful and appreciated. As required under Section 12.4 of the FFA, the following is a summary of proposed extensions or other Milestone changes that have been incorporated into the enclosed draft SMP amendment. (Note: for convenience, the numbers in parentheses indicate the SMP "ID" or line number for the document):

- a. Submission of the Final Five-Year Periodic Review Assessment Report for the Litigation Area (2) is extended from 25 April 2003 (the date set in the Navy's extension request of 7 February 2003) to 27 June 2003. This extension was necessary to accommodate reviews of the final changes to ensure compliance with the agreed resolution of the Draft Final document that was in informal dispute.
- b. Submission of the Draft Field Sampling Plan/Quality Assurance Project Plan (SAP/QAPP) for the Litigation Area Data Gaps Technical Evaluation (8) was extended from 14 February 2003 to 29 March 2003 per the Navy's extension

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request letter of 7 February 2003. Since 29 March is a Saturday, the draft SMP addendum shows 31 March, the following Monday. In general, the enclosed draft SMP addendum moves delivery dates to the following Monday whenever FFA review periods caused dates to fall on a weekend.

- c. The 45-day expedited review and responses to comments (RTC) times for the Litigation Area Draft Supplemental Feasibility Study (FS) report (30, 31) have been changed to the standard FFA review periods of 60 days.
- d. The submission date for the Revised Draft Final Record of Decision (ROD) for the Site 1 Tidal Area Landfill (50) is extended from 2 May 2003 (the date set in the Navy's extension request of 7 February 2003) to 27 June 2003. The additional time is requested to allow incorporation of relatively recent Navy guidance regarding Land Use Controls (LUCs), as well as completion of technical changes to respond to agencies comments.
- e. The submission date for the Draft Remedial Design for the Site 1 Tidal Area Landfill (56) is extended from 16 June 2003 (the date set in the Navy's extension request of 7 February 2003) to 26 August 2003 in order to incorporate design changes brought about by any comments on the Revised Draft Final ROD.
- f. The submission date for the Draft FSP/QAPP Groundwater Study for the Site 1 Tidal Area Landfill (83) is extended from 30 January 2003 to 29 December 2003.
- g. The submission date for the RTC on the Revised Draft Final Ecological Risk Assessment (ERA) for the Tidal Area Sites 2, 9, and 11 (135) is extended from 19 May 2003 (the date set in the Navy's extension request of 7 February 2003) to 27 June 2003. This extension is needed to allow Navy incorporation of feedback received from the agencies during meetings held 13 May and 3 June 2003 to discuss the Navy's proposed RTC.
- h. The submission dates for the Tidal Area Sites Revised Draft Final RI Report (137) and Final Revised RI Report (138) are extended to accommodate the delayed completion of the RTC on the Revised Draft Final ERA that must precede these activities.
- i. The submission date for the Revised Draft Final ROD Inland Area Sites 13 and 17 (190) is extended from 29 January 2003 (the due date per US EPA's letter of 16 January 2003) to 25 November 2003 due to the need to collect additional groundwater samples for perchlorate analysis to resolve the informal dispute regarding this ROD. Activities associated with this sampling have been inserted into the draft SMP addendum (lines 177 to 188).

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- j. The submission date for the Draft Final FS Report and RTC for Inland Area Site 27 (237) is extended from 15 April 2003 (the date set in the Navy's extension request of 7 February 2003) to 27 June 2003.
- k. The submission date for the RTC on the Draft RI Report for SWMUs 2, 5, 7, and 18 (346) was established as 15 March 2003 per the Navy's extension request of 7 February 2003. Submission of the Draft Final RI Report (355) is extended from 15 August 2003 (the date set in the Navy's extension request of 7 February 2003) to 14 June 2004. The additional time is requested to allow completion of the soil gas survey to be conducted and incorporation of those results into the Draft Final RI report.
- l. In the its extension request letter to EPA dated 20 December 2002, the Navy requested and was subsequently granted a 60-day extension for submission of the Site 31 (AOC-1) Time Critical Removal Action (TCRA) Summary Report (411) that extended the delivery date from 9 January 2003 to 10 March 2003. The document was submitted on time. However, because supplemental groundwater and soil sampling results were not yet available, it was agreed that separate summary reports for each would be submitted. Therefore, the Supplemental Soil Sampling Summary Report (412) and Supplemental Groundwater Sampling Summary Report (415) were added to the SMP. While the Supplemental Soil Sampling Summary Report (412) was submitted by its 24 March 2003 deadline, the groundwater report (415) could not be due to delays in field sampling due to wet site conditions. The proposed schedule reflects a due date of 26 September 2003 that allows for the two rounds of groundwater samples to be collected.
- m. Submission of the Draft Community Relations Plan (489) was extended, as agreed to with EPA, from 19 January 2003 to 17 April 2003. The plan was submitted 16 April 2003.
- n. In addition to the milestone changes given or proposed in a. through m. above, the draft SMP addendum also contains changes to milestones for the documents or activities that are dependent on the above changes. For instance, an extension in time for preparing a FSP/QAPP would necessarily impact the fieldwork and resulting investigation report. As the SMP has now been entered into project management software (MicroSoft Project Planner®), assessing the impacts of delays or accelerations in the schedule become simple. This will facilitate SMP discussions and decision-making among the agencies.

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4. If there are any questions or comments regarding the enclosure (1), please contact the undersigned at Telephone No. 650-746-7451.

Sincerely



STEPHEN F. TYAHLA, P.E., CHMM
By Direction

Distribution:

U.S. Environmental Protection Agency, Region 9 (Attn: Mr. Phillip A. Ramsey)
U.S. Environmental Protection Agency, Region 9 (Attn: Sonce de Vries)
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U.S. Fish and Wildlife Services (Attn: James Haas) (w/o encl)
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Cal/EPA Integrated Waste Management Board Permitting & Enforcement Division
(Attn: Chris Fong) (w/o encl)
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Naval Weapons Station Seal Beach (Attn: David Baillie)
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Restoration Advisory Board (RAB) Co-Chair (Attn: Ms. Mary Lou Williams)

Copy to:

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RAB Member David Griffith
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RAB Member Ray O'Brien
RAB Member Igor O. Skaredoff
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RAB Member Christopher Boyer
Tech Law, Inc. (Attn: Hilary Waites)
EFD Southwest (3) (Diane Silva- Admin Record/IR/Base copy)
Weston Solutions (Attn: Claudette Altamirano)
TtEMI San Francisco (Attn: Joanna Canepa)
EFA West (Attn: Tony Tactay)

DRAFT

**NWS Seal Beach Detachment Concord
DRAFT Annual Amendment
Site Management Plan (SMP) Schedule**

12 June 2003

ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1)
1	LITIGATION AREA SITES 3, 4, 5, 6, 25, 26, & 28	1279 days	Mon 3/31/03	Wed 2/20/08			
2	Final 5-Year Periodic Review Assessment & RTC on DF	0 edays	Fri 6/27/03	Fri 6/27/03		Navy	Secondary
3	Prepare Draft Post-remedial Action Monitoring Plan	200 edays	Mon 9/8/03	Fri 3/26/04	2FS+73 edays	Navy	Secondary
4	Draft Post-remedial Action Monitoring Plan	0 edays	Fri 3/26/04	Fri 3/26/04	3	Navy	Secondary
5	Agency Comments on Draft Post-remedial Action Monitoring Plan	60 edays	Fri 3/26/04	Tue 5/25/04	4	Agencies	Secondary
6	Prepare RTC and Final Post-remedial Action Monitoring Plan	62 edays	Tue 5/25/04	Mon 7/26/04	5	Navy	Secondary
7	Final Post-remedial Action Monitoring Plan	0 edays	Mon 7/26/04	Mon 7/26/04	6	Navy	Secondary
8	Draft FSP/QAPP - Data Gaps Technical Evaluation	0 edays	Mon 3/31/03	Mon 3/31/03		Navy	Secondary
9	Agency Comments Draft FSP/QAPP - Data Gaps Technical Evaluation	60 edays	Mon 3/31/03	Fri 5/30/03	8	Agencies	Secondary
10	Prepare RTC on Draft FSP/QAPP - Data Gaps Technical Evaluation	60 edays	Fri 5/30/03	Tue 7/29/03	9	Navy	Secondary
11	RTC on Draft FSP/QAPP - Data Gaps Technical Evaluation	0 edays	Tue 7/29/03	Tue 7/29/03	10	Navy	Secondary
12	Prepare Final FSP/QAPP - Data Gaps Technical Evaluation	30 edays	Tue 7/29/03	Thu 8/28/03	11	Navy	Secondary
13	Final FSP/QAPP - Data Gaps Technical Evaluation	0 edays	Thu 8/28/03	Thu 8/28/03	12	Navy	Secondary
14	Field Work- Data Gaps Technical Evaluationnn	30 days	Thu 9/11/03	Wed 10/22/03	13FS+14 edays	Navy	Secondary
15	Prepare Draft Data Gaps Technical Memo	100 edays	Wed 10/22/03	Fri 1/30/04	14	Navy	Secondary
16	Draft Data Gaps Technical Memo	0 edays	Fri 1/30/04	Fri 1/30/04	15	Navy	Secondary
17	Agency Comments Draft Supplemental Data Gaps Technical Memo	60 edays	Fri 1/30/04	Tue 3/30/04	16	Agencies	Secondary
18	Prepare RTC on Draft Data Gaps Technical Memo	62 edays	Tue 3/30/04	Mon 5/31/04	17	Navy	Secondary
19	RTC on Draft Supplemental Data Gaps Technical Memo	0 edays	Mon 5/31/04	Mon 5/31/04	18	Navy	Secondary
20	Prepare Final Data Gaps Technical Memo	30 edays	Mon 5/31/04	Wed 6/30/04	19	Navy	Secondary
21	Final Data Gaps Technical Memo	0 edays	Wed 6/30/04	Wed 6/30/04	20	Navy	Secondary
22	Draft 5-Year Periodic Review Assessment #2	0 edays	Mon 10/22/07	Mon 10/22/07		Navy	Secondary
23	Agency Comments Draft 5-Year Periodic Review Assessment #2	60 edays	Mon 10/22/07	Fri 12/21/07	22	Agencies	Secondary
24	Prepare RTC Draft 5-Year Periodic Review Assessment #2	31 edays	Fri 12/21/07	Mon 1/21/08	23	Navy	Secondary
25	RTC Draft 5-Year Periodic Review Assessment #2	0 edays	Mon 1/21/08	Mon 1/21/08	24	Navy	Secondary
26	Prepare Final 5-Year Periodic Review Assessment #2	30 edays	Mon 1/21/08	Wed 2/20/08	25	Navy	Secondary
27	Final 5-Year Periodic Review Assessment #2	0 edays	Wed 2/20/08	Wed 2/20/08	26	Navy	Secondary
28	Prepare Draft Supplemental FS Report	162 edays	Wed 8/6/03	Thu 1/15/04	2FS+40 edays	Navy	Secondary

Notes:

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File name: Draft Annual Addendum NWS Concord SMP- 12 June 2003

1 The Navy and EPA do not agree on whether Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1)
29	Draft Supplemental FS Report	0 edays	Thu 1/15/04	Thu 1/15/04	28	Navy	Secondary
30	Agency Comments Draft Supplemental FS Report	60 edays	Thu 1/15/04	Mon 3/15/04	29	Agencies	Secondary
31	Prepare RTC and Draft Final Supplemental FS Report	60 edays	Mon 3/15/04	Fri 5/14/04	30	Navy	Secondary
32	RTC and Draft Final Supplemental FS Report	0 edays	Fri 5/14/04	Fri 5/14/04	31	Navy	Secondary
33	Final Supplemental FS Report	0 edays	Tue 6/15/04	Tue 6/15/04	32FS+32 edays	Navy	Secondary
34	Prepare Draft Proposed Plan	90 edays	Tue 6/15/04	Mon 9/13/04	33	Navy	Primary
35	Draft Proposed Plan	0 edays	Mon 9/13/04	Mon 9/13/04	34	Navy	Primary
36	Agency Comments on Draft Proposed Plan	30 edays	Mon 9/13/04	Wed 10/13/04	35	Agencies	Primary
37	Prepare RTC and Draft Final Proposed Plan	30 edays	Wed 10/13/04	Fri 11/12/04	36	Navy	Primary
38	RTC and Draft Final Proposed Plan	0 edays	Fri 11/12/04	Fri 11/12/04	37	Navy	Primary
39	Final Proposed Plan	0 edays	Mon 11/29/04	Mon 11/29/04	38FS+17 edays	Navy	Primary
40	Proposed Plan Public Comment Period	30 edays	Mon 11/29/04	Wed 12/29/04	39	Navy	Primary
41	Prepare Draft ROD	30 edays	Wed 12/29/04	Fri 1/28/05	40	Navy	Primary
42	Draft ROD	0 edays	Fri 1/28/05	Fri 1/28/05	41	Navy	Primary
43	Agency Comments Draft ROD	31 edays	Fri 1/28/05	Mon 2/28/05	42	Agencies	Primary
44	Prepare RTC and Draft Final ROD	30 edays	Mon 2/28/05	Wed 3/30/05	43	Navy	Primary
45	Draft Final ROD and RTC	0 edays	Wed 3/30/05	Wed 3/30/05	44	Navy	Primary
46	Final ROD	0 edays	Thu 4/14/05	Thu 4/14/05	45FS+15 edays	Navy	Primary
47	ROD Signature	0 edays	Fri 4/29/05	Fri 4/29/05	46FS+15 edays	Both	Primary
48							
49	SITE 1 TIDAL AREA LANDFILL	1558 days	Fri 6/27/03	Mon 6/15/09			
50	Issue Revised Draft Final Record of Decision (ROD)	0 edays	Fri 6/27/03	Fri 6/27/03		Navy	Primary
51	Agency Comments on Revised Draft Final ROD	60 edays	Fri 6/27/03	Tue 8/26/03	50	Agencies	Primary
52	Resolve Agency and Public Comments	30 edays	Tue 8/26/03	Thu 9/25/03	51	Navy	Primary
53	Prepare Final ROD	21 edays	Thu 9/25/03	Thu 10/16/03	52	Navy	Primary
54	Final ROD issued for signatures	0 edays	Thu 10/16/03	Thu 10/16/03	53	Navy	Primary
55	Prepare Draft Remedial Design-Landfill Cap	60 edays	Fri 6/27/03	Tue 8/26/03	50	Navy	Primary
56	Draft Remedial Design	0 edays	Tue 8/26/03	Tue 8/26/03	55	Navy	Primary
57	Agency Comments on Draft Remedial Design	62 edays	Tue 8/26/03	Mon 10/27/03	56	Agencies	Primary
58	Prepare Pre-Final Remedial Design and RTC- Cap	60 edays	Mon 10/27/03	Fri 12/26/03	57	Navy	Primary
59	Pre-Final Remedial Design and RTC- Cap	0 edays	Fri 12/26/03	Fri 12/26/03	58	Navy	Primary
60	Agency Comments - Pre-Final Remedial Design	45 edays	Fri 12/26/03	Mon 2/9/04	59	Agencies	Primary
61	Prepare Final RD and RTC- Cap	45 edays	Mon 2/9/04	Thu 3/25/04	60	Navy	Primary
62	Final RD and RTC - Cap	0 edays	Thu 4/8/04	Thu 4/8/04	61FS+14 edays	Navy	Primary
63	Prepare Draft Remedial Action Work Plan & Schedule- Cap	32 edays	Thu 4/8/04	Mon 5/10/04	62	Navy	Primary

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DRAFT Annual Amendment
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12 June 2003

ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1)
64	Draft Remedial Action Work Plan & Schedule- Cap	0 edays	Mon 5/10/04	Mon 5/10/04	63	Navy	Primary
65	Agency Comments on the Draft RA Work Plan & Schedule- Cap	60 edays	Mon 5/10/04	Fri 7/9/04	64	Agencies	Primary
66	Prepare Final RA Work Plan & Schedule and RTC- Cap	60 edays	Fri 7/9/04	Tue 9/7/04	65	Navy	Primary
67	Final RA Work Plan & Schedule and RTC- Cap	0 edays	Tue 9/7/04	Tue 9/7/04	66	Navy	Primary
68	Perform Remedial Action for Cap	550 edays	Mon 12/13/04	Fri 6/16/06	67FS+97 edays	Navy	Primary
69	Complete Remedial Action for Cap	0 edays	Fri 6/16/06	Fri 6/16/06	68	Navy	Primary
70	Prepare Draft O&M Plan- Cap	60 edays	Mon 12/27/04	Fri 2/25/05	67FS+111 edays	Navy	Secondary
71	Draft O&M Plan- Cap	0 edays	Fri 2/25/05	Fri 2/25/05	70	Navy	Secondary
72	Agency Comments - Draft O&M Plan- Cap	60 edays	Fri 2/25/05	Tue 4/26/05	71	Agencies	Secondary
73	Prepare Draft Final O&M Plan and RTC- Cap	62 edays	Tue 4/26/05	Mon 6/27/05	72	Navy	Secondary
74	Draft Final O&M Plan and RTC- Cap	0 edays	Mon 6/27/05	Mon 6/27/05	73	Navy	Secondary
75	Final O&M Plan- Cap	0 edays	Thu 7/28/05	Thu 7/28/05	74FS+31 edays	Navy	Secondary
76	Implement O&M- Cap	0 edays	Fri 6/16/06	Fri 6/16/06	69,75	Navy	Secondary
77	Prepare Draft Land Use Control Remedial Design (LUC RD)	60 edays	Mon 2/9/04	Fri 4/9/04	60	Navy	Secondary
78	Draft LUC RD	0 edays	Thu 4/15/04	Thu 4/15/04	77	Navy	Secondary
79	Agency Comments on Draft LUC RD	60 edays	Thu 4/15/04	Mon 6/14/04	78	Agencies	Secondary
80	Prepare Final LUC RD and RTC on Draft	91 edays	Mon 6/14/04	Mon 9/13/04	79	Navy	Secondary
81	Final LUC RD and RTC on Draft	0 edays	Mon 9/13/04	Mon 9/13/04	80	Navy	Secondary
82	Prepare Draft FSP/QAPP Groundwater (GW) Study	60 edays	Thu 10/30/03	Mon 12/29/03		Navy	Primary
83	Draft FSP/QAPP GW Study	0 edays	Mon 12/29/03	Mon 12/29/03	82	Navy	Primary
84	Agency Comments - Draft FSP/QAPP GW Study	60 edays	Mon 12/29/03	Fri 2/27/04	83	Agencies	Primary
85	Prepare Draft Final FSP/QAPP and RTC GW Study	60 edays	Fri 2/27/04	Tue 4/27/04	84	Navy	Primary
86	Draft Final FSP/QAPP and RTC GW Study	0 edays	Tue 4/27/04	Tue 4/27/04	85	Navy	Primary
87	Final FSP/QAPP GW Study	0 edays	Thu 5/27/04	Thu 5/27/04	86FS+30 edays	Navy	Primary
88	Implement GW Sampling	60 edays	Thu 5/27/04	Mon 7/26/04	87	Navy	Primary
89	Prepare Draft GW Study Report	122 edays	Mon 7/26/04	Thu 11/25/04	88	Navy	Primary
90	Draft GW Study Report	0 edays	Thu 11/25/04	Thu 11/25/04	89	Navy	Primary
91	Agency Comments on Draft GW Study Report	60 edays	Thu 11/25/04	Mon 1/24/05	90	Agencies	Primary
92	Prepare Draft Final GW Study Report and RTC	60 edays	Mon 1/24/05	Fri 3/25/05	91	Navy	Primary
93	Draft Final GW Study Report and RTC	0 edays	Fri 3/25/05	Fri 3/25/05	92	Navy	Primary
94	Final GW Study Report	0 edays	Mon 4/25/05	Mon 4/25/05	93FS+31 edays	Navy	Primary
95	Prepare Draft Feasibility Study for GW	60 edays	Mon 4/25/05	Fri 6/24/05	94	Navy	Primary
96	Draft Feasibility Study for GW	0 edays	Fri 6/24/05	Fri 6/24/05	95	Navy	Primary
97	Agency Comments on Draft FS for GW	60 edays	Fri 6/24/05	Tue 8/23/05	96	Agencies	Primary
98	Prepare Draft Final Feasibility Study for GW and RTC	62 edays	Tue 8/23/05	Mon 10/24/05	97	Navy	Primary
99	Draft Final Feasibility Study of GW and RTC	0 edays	Mon 10/24/05	Mon 10/24/05	98	Navy	Primary
100	Final Feasibility Study for GW	0 edays	Wed 11/23/05	Wed 11/23/05	99FS+30 edays	Navy	Primary
101	Prepare Draft Proposed Plan GW	61 edays	Wed 11/23/05	Mon 1/23/06	100	Navy	Primary
102	Draft Proposed Plan GW	0 edays	Mon 1/23/06	Mon 1/23/06	101	Navy	Primary
103	Agency Comments on Draft Proposed Plan GW	60 edays	Mon 1/23/06	Fri 3/24/06	102	Agencies	Primary

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1 The Navy and EPA do not agree on whether Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

**NWS Seal Beach Detachment Concord
DRAFT Annual Amendment
Site Management Plan (SMP) Schedule**

12 June 2003

ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1)
104	Prepare RTC and Draft Final Proposed Plan GW	60 edays	Fri 3/24/06	Tue 5/23/06	103	Navy	Primary
105	Draft Final Proposed Plan and RTC GW	0 edays	Tue 5/23/06	Tue 5/23/06	104	Navy	Primary
106	Final Proposed Plan for Public Review GW	0 edays	Thu 6/22/06	Thu 6/22/06	105FS+30 edays	Navy	Primary
107	Proposed Plan Public Comment Period- GW	32 edays	Thu 6/22/06	Mon 7/24/06	106	Navy	Primary
108	Prepare Draft Record of Decision (ROD) GW	30 edays	Mon 7/24/06	Wed 8/23/06	107	Navy	Primary
109	Draft ROD GW	0 edays	Wed 8/23/06	Wed 8/23/06	108	Navy	Primary
110	Agency Comments on Draft ROD GW	61 edays	Wed 8/23/06	Mon 10/23/06	109	Agencies	Primary
111	RTC and Draft Final ROD GW	60 edays	Mon 10/23/06	Fri 12/22/06	110	Navy	Primary
112	Final GW ROD for Signatures	0 edays	Mon 1/22/07	Mon 1/22/07	111FS+31 edays	Navy	Primary
113	Prepare Draft Remedial Design (RD) or Monitoring Plan for GW	60 edays	Mon 1/22/07	Fri 3/23/07	112	Navy	Primary
114	Draft RD or Monitoring Plan for GW	0 edays	Fri 3/23/07	Fri 3/23/07	113	Navy	Primary
115	Agency Comments on Draft Remedial Design or Monitoring Plan for GW	60 edays	Fri 3/23/07	Tue 5/22/07	114	Agencies	Primary
116	Prepare RTC and Pre-Final RD or Monitoring Plan for GW	62 edays	Tue 5/22/07	Mon 7/23/07	115	Navy	Primary
117	Pre-Final RD or Monitoring Plan for GW and RTC	0 edays	Mon 7/23/07	Mon 7/23/07	116	Navy	Primary
118	Agency Review of Pre-Final RD or Monitoring Plan for GW	45 edays	Mon 7/23/07	Thu 9/6/07	117	Agencies	Primary
119	Prepare RTC and Final RD or Monitoring Plan for GW	32 edays	Thu 9/6/07	Mon 10/8/07	118	Navy	Primary
120	Final RD or Monitoring Plan for GW	0 edays	Mon 10/22/07	Mon 10/22/07	119FS+14 edays	Navy	Primary
121	Commence Remedial Action or Monitoring for GW	0 edays	Fri 12/21/07	Fri 12/21/07	120FS+60 edays	Navy	Primary
122	Perform Remedial Action for GW	180 edays	Fri 12/21/07	Wed 6/18/08	121	Navy	Primary
123	Remedial Action for GW Complete	0 edays	Wed 6/18/08	Wed 6/18/08	122	Navy	Primary
124	Prepare Draft GW RA Project Summary Report	152 days	Wed 6/18/08	Thu 1/15/09	123	Navy	Secondary
125	Draft GW RA Summary Report	0 edays	Thu 1/15/09	Thu 1/15/09	124	Navy	Secondary
126	Agency Comments on the Draft Proj. Summary Report	60 edays	Thu 1/15/09	Mon 3/16/09	125	Agencies	Secondary
127	Prepare RTC and Draft Final Proj. Summary Report for GW	60 edays	Mon 3/16/09	Fri 5/15/09	126	Navy	Secondary
128	Final Remedial Action Proj. Summary Report	0 edays	Mon 6/15/09	Mon 6/15/09	127FS+31 edays	Navy	Secondary
129	Site 1 Tidal Area Landfill Complete	0 edays	Mon 6/15/09	Mon 6/15/09	128	Both	
130							
131	TIDAL AREA SITES 2, 9, AND 11	1507 days	Wed 1/30/02	Mon 11/5/07			
132	Revised Draft Final Ecological Risk Assessment (ERA) Report	0 edays	Wed 1/30/02	Wed 1/30/02		Navy	Secondary
133	Agency Comments Revised Draft Final ERA	0 edays	Thu 5/23/02	Thu 5/23/02		Agencies	Secondary
134	Prepare RTC on Revised Draft Final ERA	400 edays	Thu 5/23/02	Fri 6/27/03	133	Navy	Secondary
135	RTC on Revised Draft Final ERA	0 edays	Fri 6/27/03	Fri 6/27/03	134	Navy	Secondary
136	Prepare Revised Draft Final RI Report	42 edays	Fri 6/27/03	Fri 8/8/03	135	Navy	Primary
137	Revised Draft Final RI Report	0 edays	Fri 8/8/03	Fri 8/8/03	136	Navy	Primary
138	Final Revised RI Report	0 edays	Tue 10/7/03	Tue 10/7/03	137FS+60 edays	Navy	Primary

Notes:

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File name: Draft Annual Addendum NWS Concord SMP- 12 June 2003

1 The Navy and EPA do not agree on whether Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

**NWS Seal Beach Detachment Concord
DRAFT Annual Amendment
Site Management Plan (SMP) Schedule**

12 June 2003

ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1)
139	Prepare Draft FS	120 edays	Tue 10/7/03	Wed 2/4/04	138	Navy	Primary
140	Draft FS	0 edays	Wed 2/4/04	Wed 2/4/04	139	Navy	Primary
141	Agency Comments Draft FS	61 edays	Wed 2/4/04	Mon 4/5/04	140	Agencies	Primary
142	Prepare RTC and Draft Final FS	60 edays	Mon 4/5/04	Fri 6/4/04	141	Navy	Primary
143	Draft Final FS and RTC	0 edays	Fri 6/4/04	Fri 6/4/04	142	Navy	Primary
144	Final FS	0 edays	Mon 7/5/04	Mon 7/5/04	143FS+31 edays	Navy	Primary
145	Prepare Draft Proposed Plan	130 edays	Mon 7/5/04	Fri 11/12/04	144	Navy	Primary
146	Draft Proposed Plan	0 edays	Fri 11/12/04	Fri 11/12/04	145	Navy	Primary
147	Agency Comments on Draft Proposed Plan	60 edays	Fri 11/12/04	Tue 1/11/05	146	Agencies	Primary
148	Prepare RTC and Draft Final Proposed Plan	62 edays	Tue 1/11/05	Mon 3/14/05	147	Navy	Primary
149	Draft Final Proposed Plan and RTC	0 edays	Mon 3/14/05	Mon 3/14/05	148	Navy	Primary
150	Final Proposed Plan	0 edays	Wed 4/13/05	Wed 4/13/05	149FS+30 edays	Navy	Primary
151	Proposed Plan Public Comment Period	30 edays	Wed 4/13/05	Fri 5/13/05	150	Navy	Primary
152	Prepare Draft ROD	31 edays	Fri 5/13/05	Mon 6/13/05	151	Navy	Primary
153	Draft ROD	0 edays	Mon 6/13/05	Mon 6/13/05	152	Navy	Primary
154	Agency Comments Draft ROD	60 edays	Mon 6/13/05	Fri 8/12/05	153	Agencies	Primary
155	Prepare RTC and Draft Final ROD	60 edays	Fri 8/12/05	Tue 10/11/05	154	Navy	Primary
156	Draft Final ROD and RTC	0 edays	Tue 10/11/05	Tue 10/11/05	155	Navy	Primary
157	Final ROD	0 edays	Fri 11/11/05	Fri 11/11/05	156FS+31 edays	Navy	Primary
158	ROD Signature	0 edays	Fri 12/2/05	Fri 12/2/05	157FS+21 edays	Both	Primary
159	Prepare Draft Remedial Design (RD)	45 edays	Fri 12/2/05	Mon 1/16/06	158	Navy	Primary
160	Draft RD	0 edays	Mon 1/16/06	Mon 1/16/06	159	Navy	Primary
161	Agency Comments Draft RD	60 edays	Mon 1/16/06	Fri 3/17/06	160	Agencies	Primary
162	Prepare RTC and Pre-Final RD	60 edays	Fri 3/17/06	Tue 5/16/06	161	Navy	Primary
163	Pre-Final RD and RTC	0 edays	Tue 5/16/06	Tue 5/16/06	162	Navy	Primary
164	Agency Comments Pre-Final RD	45 edays	Tue 5/16/06	Fri 6/30/06	163	Agencies	Primary
165	Prepare RTC and Final RD	45 edays	Fri 6/30/06	Mon 8/14/06	164	Navy	Primary
166	Final RD and RTC	0 edays	Mon 8/28/06	Mon 8/28/06	165FS+14 edays	Navy	Primary
167	Perform Remedial Action (RA)	161 edays	Fri 10/27/06	Fri 4/6/07	166FS+60 edays	Navy	Primary
168	Complete RA	0 edays	Fri 4/6/07	Fri 4/6/07	167	Navy	Primary
169	Prepare Draft RA Summary Report	60 edays	Fri 4/6/07	Tue 6/5/07	168	Navy	Secondary
170	Draft RA Summary Report	0 edays	Tue 6/5/07	Tue 6/5/07	169	Navy	Secondary
171	Agency Comments on Draft RA Summary Report	62 edays	Tue 6/5/07	Mon 8/6/07	170	Agencies	Secondary
172	Prepare RTC and Draft Final RA Summary Report	60 edays	Mon 8/6/07	Fri 10/5/07	171	Navy	Secondary
173	Draft Final RA Summary Report	0 edays	Fri 10/5/07	Fri 10/5/07	172	Navy	Secondary
174	Final RA Summary Report (Note- Land use controls, ongoing monitoring, & a 5-Year review may be necessary. These items will be added to the SMP in the future, as warranted.)	31 edays	Fri 10/5/07	Mon 11/5/07	173	Navy	Secondary
175							
176	INLAND AREA SITES 13 AND 17	209 days	Wed 4/30/03	Mon 2/16/04			
177	Draft SAP Addendum Perchlorate Sampling	0 edays	Wed 4/30/03	Wed 4/30/03		Navy	Primary
178	Agency Comments on Draft SAP Addendum	21 edays	Wed 4/30/03	Wed 5/21/03	177	Agencies	Primary

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File name: Draft Annual Addendum NWS Concord SMP- 12 June 2003

1 The Navy and EPA do not agree on whether Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

**NWS Seal Beach Detachment Concord
DRAFT Annual Amendment
Site Management Plan (SMP) Schedule**

12 June 2003

ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1)
179	Prepare RTC and Draft Final SAP Addendum	21 edays	Wed 5/21/03	Wed 6/11/03	178	Navy	Primary
180	Draft Final SAP Addendum and RTC	0 edays	Wed 6/11/03	Wed 6/11/03	179	Navy	Primary
181	Final SAP Addendum	0 edays	Wed 6/25/03	Wed 6/25/03	180FS+14 edays	Navy	Primary
182	Perform Sampling, Analysis and Analyze Data	37 edays	Wed 6/25/03	Fri 8/1/03	181	Navy	Secondary
183	Prepare Draft Supplemental Sampling Report	34 edays	Fri 8/1/03	Thu 9/4/03	182	Navy	Secondary
184	Draft Supplemental Sampling Report	0 edays	Thu 9/4/03	Thu 9/4/03	183	Navy	Secondary
185	Agency Comments on Draft Supplemental Sampling Report	32 edays	Thu 9/4/03	Mon 10/6/03	184	Agencies	Secondary
186	Prepare RTC and Draft Final Supplemental Sampling Report	30 edays	Mon 10/6/03	Wed 11/5/03	185	Navy	Secondary
187	Draft Final Supplemental Sampling Report	0 edays	Wed 11/5/03	Wed 11/5/03	186	Navy	Secondary
188	Final Supplemental Sampling Summary Report	0 edays	Fri 12/5/03	Fri 12/5/03	187FS+30 edays	Navy	Secondary
189	Prepare Revised Draft Final ROD	50 edays	Mon 10/6/03	Tue 11/25/03	185	Navy	Primary
190	Revised Draft Final ROD	0 edays	Tue 11/25/03	Tue 11/25/03	189	Navy	Primary
191	Agency Comments on Revised Draft Final ROD	30 edays	Tue 11/25/03	Thu 12/25/03	190	Agencies	Primary
192	Prepare Revised Final ROD	32 edays	Thu 12/25/03	Mon 1/26/04	191	Navy	Primary
193	Final Revised ROD	0 edays	Mon 1/26/04	Mon 1/26/04	192	Navy	Primary
194	ROD Signature (Note- Land use controls, ongoing monitoring, & a 5-Year review may be necessary. These items will be added to the SMP in the future, as warranted.)	0 edays	Mon 2/16/04	Mon 2/16/04	193FS+21 edays	Both	Primary
195							
196	INLAND AREA SITE 22	1000 days	Wed 2/12/03	Mon 12/11/06			
197	Draft Supplemental RI Report	0 edays	Wed 2/12/03	Wed 2/12/03		Navy	Primary
198	Agency Comments on Draft Supplemental RI Report	63 edays	Wed 2/12/03	Wed 4/16/03	197	Agencies	Primary
199	Prepare RTC on Draft Supplemental RI Report	61 edays	Wed 4/16/03	Mon 6/16/03	198	Navy	Primary
200	RTC on Draft Supplemental RI Report	0 edays	Mon 6/16/03	Mon 6/16/03	199	Navy	Primary
201	Prepare Draft SAP Addendum for Supplemental RI- Arsenic	60 edays	Mon 6/16/03	Fri 8/15/03	200	Navy	Primary
202	Draft SAP Addendum for Supplemental RI- Arsenic	0 edays	Fri 8/15/03	Fri 8/15/03	201	Navy	Primary
203	Agency Comments on Draft SAP Addendum for Supplemental RI- Arsenic	60 edays	Fri 8/15/03	Tue 10/14/03	202	Agencies	Primary
204	Prepare RTC and Draft Final SAP Addendum for Supplemental RI- Arsenic	62 edays	Tue 10/14/03	Mon 12/15/03	203	Navy	Primary
205	Draft Final SAP Addendum for Supplemental RI- Arsenic and RTC	0 edays	Mon 12/15/03	Mon 12/15/03	204	Navy	Primary
206	Final SAP Addendum for Supplemental RI- Arsenic	0 edays	Wed 1/14/04	Wed 1/14/04	205FS+30 edays	Navy	Primary
207	Perform field work, prepare Revised Draft Supplemental RI Report	120 edays	Wed 1/14/04	Thu 5/13/04	206	Navy	Primary
208	Revised Draft Supplemental RI Report	0 edays	Thu 5/13/04	Thu 5/13/04	207	Navy	Primary

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File name: Draft Annual Addendum NWS Concord SMP- 12 June 2003

1 The Navy and EPA do not agree on whether Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

**NWS Seal Beach Detachment Concord
DRAFT Annual Amendment
Site Management Plan (SMP) Schedule**

12 June 2003

ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1)
209	Agency Comments on Revised Draft Supplemental RI Report	60 edays	Thu 5/13/04	Mon 7/12/04	208	Agencies	Primary
210	Prepare RTC and Draft Final Supplemental RI Report	60 edays	Mon 7/12/04	Fri 9/10/04	209	Navy	Primary
211	Draft Final Supplemental RI Report and RTC on Revised Draft	0 edays	Fri 9/10/04	Fri 9/10/04	210	Navy	Primary
212	Final Supplemental RI Report	0 edays	Mon 10/11/04	Mon 10/11/04	211FS+31 edays	Navy	Primary
213	Prepare Draft FS Report	172 edays	Mon 10/11/04	Fri 4/1/05	212	Navy	Primary
214	Draft FS Report	0 edays	Fri 4/1/05	Fri 4/1/05	213	Navy	Primary
215	Agency Comments on Draft FS Report	60 edays	Fri 4/1/05	Tue 5/31/05	214	Agencies	Primary
216	Prepare RTC and Draft Final FS Report	62 edays	Tue 5/31/05	Mon 8/1/05	215	Navy	Primary
217	Draft Final FS Report and RTC	0 edays	Mon 8/1/05	Mon 8/1/05	216	Navy	Primary
218	Final FS Report	0 edays	Wed 8/31/05	Wed 8/31/05	217FS+30 edays	Navy	Primary
219	Prepare Draft Proposed Plan	47 edays	Wed 8/31/05	Mon 10/17/05	218	Navy	Primary
220	Draft Proposed Plan	0 edays	Mon 10/17/05	Mon 10/17/05	219	Navy	Primary
221	Agency Comments on Draft Proposed Plan	60 edays	Mon 10/17/05	Fri 12/16/05	220	Agencies	Primary
222	Prepare RTC and Draft Final Proposed Plan	60 edays	Fri 12/16/05	Tue 2/14/06	221	Navy	Primary
223	Draft Final Proposed Plan and RTC	0 edays	Tue 2/14/06	Tue 2/14/06	222	Navy	Primary
224	Final Proposed Plan	0 edays	Thu 3/16/06	Thu 3/16/06	223FS+30 edays	Navy	Primary
225	Proposed Plan Public Comment Period	30 edays	Wed 3/22/06	Fri 4/21/06	224FS+6 edays	Navy	Primary
226	Prepare Draft ROD	31 edays	Fri 4/21/06	Mon 5/22/06	225	Navy	Primary
227	Draft ROD	30 edays	Mon 5/22/06	Wed 6/21/06	226	Navy	Primary
228	Agency Comments on Draft ROD	61 edays	Wed 6/21/06	Mon 8/21/06	227	Agencies	Primary
229	Prepare RTC and Draft Final ROD	60 edays	Mon 8/21/06	Fri 10/20/06	228	Navy	Primary
230	Draft Final ROD and RTC	0 edays	Fri 10/20/06	Fri 10/20/06	229	Navy	Primary
231	Final ROD	0 edays	Mon 11/20/06	Mon 11/20/06	230FS+31 edays	Navy	Primary
232	ROD for Signature (Note- Land use controls, ongoing monitoring, & a 5-Year review may be necessary. These items will be added to the SMP in the future, as warranted.)	0 edays	Mon 12/11/06	Mon 12/11/06	231FS+21 edays	Navy	Primary
233							
234	INLAND AREA SITE 27	557 days	Thu 10/31/02	Fri 12/17/04			
235	Draft FS Report	0 edays	Thu 10/31/02	Thu 10/31/02		Navy	Primary
236	Agency Comments on Draft FS Report	60 edays	Thu 10/31/02	Mon 12/30/02	235	Agencies	Primary
237	Prepare RTC and Draft Final FS Report	199 edays	Mon 12/30/02	Thu 7/17/03	236	Navy	Primary
238	Draft Final FS Report and RTC	0 edays	Thu 7/17/03	Thu 7/17/03	237	Navy	Primary
239	Final FS Report	0 edays	Mon 8/18/03	Mon 8/18/03	238FS+32 edays	Navy	Primary
240	Prepare Draft Proposed Plan	91 edays	Mon 8/18/03	Mon 11/17/03	239	Navy	Primary
241	Draft Proposed Plan	0 edays	Mon 11/17/03	Mon 11/17/03	240	Navy	Primary
242	Agency Comments on Draft Proposed Plan	60 edays	Mon 11/17/03	Fri 1/16/04	241	Agencies	Primary
243	Prepare RTC and Draft Final Proposed Plan	60 edays	Fri 1/16/04	Tue 3/16/04	242	Navy	Primary
244	Draft Final Proposed Plan and RTC	0 edays	Tue 3/16/04	Tue 3/16/04	243	Navy	Primary
245	Final Proposed Plan	0 edays	Thu 4/15/04	Thu 4/15/04	244FS+30 edays	Navy	Primary
246	Proposed Plan Public Comment Period	30 edays	Wed 4/21/04	Fri 5/21/04	245FS+6 edays	Navy	Primary
247	Prepare Draft ROD	31 edays	Fri 5/21/04	Mon 6/21/04	246	Navy	Primary
248	Draft ROD	0 edays	Mon 6/21/04	Mon 6/21/04	247	Navy	Primary

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File name: Draft Annual Addendum NWS Concord SMP- 12 June 2003

1 The Navy and EPA do not agree on whether Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1)
249	Agency Comments on Draft ROD	60 edays	Mon 6/21/04	Fri 8/20/04	248	Agencies	Primary
250	Prepare RTC and Draft Final ROD	60 edays	Fri 8/20/04	Tue 10/19/04	249	Navy	Primary
251	Draft Final ROD and RTC	0 edays	Tue 10/19/04	Tue 10/19/04	250	Navy	Primary
252	Final ROD	0 edays	Thu 11/18/04	Thu 11/18/04	251FS+30 edays	Navy	Primary
253	ROD Signature (Note- Land use controls, ongoing monitoring, & a 5-Year review may be necessary. These items will be added to the SMP in the future, as warranted.)	0 edays	Fri 12/17/04	Fri 12/17/04	252FS+29 edays	Navy	Primary
254							
255	INLAND AREA SITE 29	1875 days	Tue 11/13/01	Wed 1/14/09			
256	Draft FS Report	0 edays	Tue 11/13/01	Tue 11/13/01		Navy	Primary
257	Agency Comments on Draft FS Report	131 edays	Thu 11/15/01	Tue 3/26/02	256	Agencies	Primary
258	Prepare RTC and Draft Final FS Report	478 edays	Tue 3/26/02	Thu 7/17/03	257	Navy	Primary
259	Draft Final FS Report and RTC	0 edays	Thu 7/17/03	Thu 7/17/03	258	Navy	Primary
260	Final FS Report	0 edays	Mon 8/18/03	Mon 8/18/03	259FS+32 edays	Navy	Primary
261	Prepare Draft Proposed Plan	59 edays	Mon 8/18/03	Thu 10/16/03	260	Navy	Primary
262	Draft Proposed Plan	0 edays	Thu 10/16/03	Thu 10/16/03	261	Navy	Primary
263	Agency Comments on Draft Proposed Plan	60 edays	Thu 10/16/03	Mon 12/15/03	262	Agencies	Primary
264	Prepare RTC and Draft Final Proposed Plan	60 edays	Mon 12/15/03	Fri 2/13/04	263	Navy	Primary
265	Draft Final Proposed Plan and RTC	0 edays	Fri 2/13/04	Fri 2/13/04	264	Navy	Primary
266	Final Proposed Plan	0 edays	Mon 3/15/04	Mon 3/15/04	265FS+31 edays	Navy	Primary
267	Proposed Plan Public Comment Period	30 edays	Sun 3/21/04	Tue 4/20/04	266FS+6 edays	Navy	Primary
268	Prepare Draft ROD	30 edays	Tue 4/20/04	Thu 5/20/04	267	Navy	Primary
269	Draft ROD	0 edays	Thu 5/20/04	Thu 5/20/04	268	Navy	Primary
270	Agency Comments on Draft ROD	60 edays	Thu 5/20/04	Mon 7/19/04	269	Agencies	Primary
271	Prepare RTC and Draft Final ROD	60 edays	Mon 7/19/04	Fri 9/17/04	270	Navy	Primary
272	Draft Final ROD and RTC	0 edays	Fri 9/17/04	Fri 9/17/04	271	Navy	Primary
273	Final ROD	0 edays	Mon 10/18/04	Mon 10/18/04	272FS+31 edays	Navy	Primary
274	ROD Signature	0 edays	Wed 11/17/04	Wed 11/17/04	273FS+30 edays	Navy	Primary
275	Prepare Draft Remedial Design (RD)	222 edays	Wed 11/17/04	Mon 6/27/05	274	Navy	Primary
276	Draft RD	0 edays	Mon 6/27/05	Mon 6/27/05	275	Navy	Primary
277	Agency Comments Draft RD	60 edays	Mon 6/27/05	Fri 8/26/05	276	Agencies	Primary
278	Prepare RTC and Pre-Final RD	60 edays	Fri 8/26/05	Tue 10/25/05	277	Navy	Primary
279	Pre-Final RD and RTC	0 edays	Tue 10/25/05	Tue 10/25/05	278	Navy	Primary
280	Agency Comments Pre-Final RD	45 edays	Tue 10/25/05	Fri 12/9/05	279	Agencies	Primary
281	Prepare RTC and Final RD	45 edays	Fri 12/9/05	Mon 1/23/06	280	Navy	Primary
282	Final RD and RTC	0 edays	Mon 2/6/06	Mon 2/6/06	281FS+14 edays	Navy	Primary
283	Perform Remedial Action (RA)	251 edays	Tue 10/9/07	Mon 6/16/08	282FS+610 edays	Navy	Primary
284	Complete RA	0 edays	Mon 6/16/08	Mon 6/16/08	283	Navy	Primary

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File name: Draft Annual Addendum NWS Concord SMP- 12 June 2003

1 The Navy and EPA do not agree on whether Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1)
285	Prepare Draft RA Summary Report	60 edays	Mon 6/16/08	Fri 8/15/08	284	Navy	Secondary
286	Draft RA Summary Report	0 edays	Fri 8/15/08	Fri 8/15/08	285	Navy	Secondary
287	Agency Comments on Draft RA Summary Report	60 edays	Fri 8/15/08	Tue 10/14/08	286	Agencies	Secondary
288	Prepare RTC and Draft Final RA Summary Report	62 edays	Tue 10/14/08	Mon 12/15/08	287	Navy	Secondary
289	Draft Final RA Summary Report	0 edays	Mon 12/15/08	Mon 12/15/08	288	Navy	Secondary
290	Final RA Summary Report	30 edays	Mon 12/15/08	Wed 1/14/09	289	Navy	Secondary
291							
292	TAYLOR BOULEVARD BRIDGE - SITE 30	1831 days	Thu 1/31/02	Mon 2/2/09			
293	Draft Final RI Report (Date is per Oct 02 SMP)	0 edays	Thu 1/31/02	Thu 1/31/02		Navy	Primary
294	RTC on Draft Final RI Report (Date is per Oct 02 SMP)	0 edays	Mon 7/1/02	Mon 7/1/02		Navy	Primary
295	Draft Addendum to FSP/QAPP for Data Gaps (Date is per Oct 02 SMP)	0 edays	Fri 12/20/02	Fri 12/20/02		Navy	Primary
296	Agency Comments on Draft Addendum to FSP/QAPP for Data Gaps (Date is per Oct 02 SMP)	0 edays	Tue 2/18/03	Tue 2/18/03		Agencies	Primary
297	Prepare RTC and Draft Final FSP/QAPP Addendum for Data Gaps	62 edays	Tue 2/18/03	Mon 4/21/03	296	Navy	Primary
298	Draft Final FSP/QAPP Addendum for Data Gaps	0 edays	Mon 4/21/03	Mon 4/21/03	297	Navy	Primary
299	Final FSP/QAPP Addendum for Data Gaps	0 edays	Wed 5/21/03	Wed 5/21/03	298FS+30 edays	Navy	Primary
300	Perform Field Work and Prepare Addendum to Draft Final RI Report	61 edays	Wed 8/20/03	Mon 10/20/03	299FS+91 edays	Navy	Primary
301	Addendum to Draft Final RI Report	0 edays	Mon 10/20/03	Mon 10/20/03	300	Navy	Primary
302	Final RI Report	0 edays	Wed 11/19/03	Wed 11/19/03	301FS+30 edays	Navy	Primary
303	Prepare Draft FS Report	131 edays	Wed 11/19/03	Mon 3/29/04	302	Navy	Primary
304	Draft FS Report	0 edays	Mon 3/29/04	Mon 3/29/04	303	Navy	Primary
305	Agency Comments on Draft FS Report	60 edays	Mon 3/29/04	Fri 5/28/04	304	Agencies	Primary
306	Prepare RTC and Draft Final FS Report	60 edays	Fri 5/28/04	Tue 7/27/04	305	Navy	Primary
307	Draft Final FS Report	0 edays	Tue 7/27/04	Tue 7/27/04	306	Navy	Primary
308	Final FS Report	0 edays	Thu 8/26/04	Thu 8/26/04	307FS+30 edays	Navy	Primary
309	Prepare Draft Proposed Plan	120 edays	Thu 8/26/04	Fri 12/24/04	308	Navy	Primary
310	Draft Proposed Plan	0 edays	Fri 12/24/04	Fri 12/24/04	309	Navy	Primary
311	Agency Comments on Draft Proposed Plan	60 edays	Fri 12/24/04	Tue 2/22/05	310	Agencies	Primary
312	Prepare RTC and Draft Final Proposed Plan	62 edays	Tue 2/22/05	Mon 4/25/05	311	Navy	Primary
313	Draft Final Proposed Plan and RTC	0 edays	Mon 4/25/05	Mon 4/25/05	312	Navy	Primary
314	Final Proposed Plan	0 edays	Thu 5/26/05	Thu 5/26/05	313FS+31 edays	Navy	Primary
315	Proposed Plan Public Comment Period	30 edays	Wed 6/1/05	Fri 7/1/05	314FS+6 edays	Navy	Primary
316	Prepare Draft ROD	31 edays	Fri 7/1/05	Mon 8/1/05	315	Navy	Primary
317	Draft ROD	0 edays	Mon 8/1/05	Mon 8/1/05	316	Navy	Primary
318	Agency Comments on Draft ROD	60 edays	Mon 8/1/05	Fri 9/30/05	317	Agencies	Primary

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File name: Draft Annual Addendum NWS Concord SMP- 12 June 2003

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**NWS Seal Beach Detachment Concord
DRAFT Annual Amendment
Site Management Plan (SMP) Schedule**

12 June 2003

ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1)
319	Prepare RTC and Draft Final ROD	60 edays	Fri 9/30/05	Tue 11/29/05	318	Navy	Primary
320	Draft Final ROD and RTC	0 edays	Tue 11/29/05	Tue 11/29/05	319	Navy	Primary
321	Final ROD	0 edays	Fri 12/30/05	Fri 12/30/05	320FS+31 edays	Navy	Primary
322	ROD Signature	0 edays	Fri 1/20/06	Fri 1/20/06	321FS+21 edays	Navy	Primary
323	Prepare Draft Remedial Design (RD)	122 edays	Fri 1/20/06	Mon 5/22/06	322	Navy	Primary
324	Draft RD	0 edays	Mon 5/22/06	Mon 5/22/06	323	Navy	Primary
325	Agency Comments Draft RD	60 edays	Mon 5/22/06	Fri 7/21/06	324	Agencies	Primary
326	Prepare RTC and Pre-Final RD	60 edays	Fri 7/21/06	Tue 9/19/06	325	Navy	Primary
327	Pre-Final RD and RTC	0 edays	Tue 9/19/06	Tue 9/19/06	326	Navy	Primary
328	Agency Comments Pre-Final RD	45 edays	Tue 9/19/06	Fri 11/3/06	327	Agencies	Primary
329	Prepare RTC and Final RD	46 edays	Fri 11/3/06	Tue 12/19/06	328	Navy	Primary
330	Final RD and RTC	0 edays	Tue 1/2/07	Tue 1/2/07	329FS+14 edays	Navy	Primary
331	Perform Remedial Action (RA)	252 edays	Mon 11/26/07	Mon 8/4/08	330FS+328 edays	Navy	Primary
332	Complete RA	0 edays	Mon 8/4/08	Mon 8/4/08	331	Navy	Primary
333	Prepare Draft RA Summary Report	30 edays	Mon 8/4/08	Wed 9/3/08	332	Navy	Secondary
334	Draft RA Summary Report	0 edays	Wed 9/3/08	Wed 9/3/08	333	Navy	Secondary
335	Agency Comments on Draft RA Summary Report	61 edays	Wed 9/3/08	Mon 11/3/08	334	Agencies	Secondary
336	Prepare RTC and Draft Final RA Summary Report	60 edays	Mon 11/3/08	Fri 1/2/09	335	Navy	Secondary
337	Draft Final RA Summary Report	0 edays	Fri 1/2/09	Fri 1/2/09	336	Navy	Secondary
338	Final RA Summary Report	0 edays	Mon 2/2/09	Mon 2/2/09	337FS+31 edays	Navy	Secondary
339							
340	SWMUs 2, 5, 7, and 18	1832 days	Thu 11/8/01	Mon 11/10/08			
341	RI Workplan Addendum (FSP/QAPP)	0 edays	Thu 11/8/01	Thu 11/8/01		Navy	Primary
342	Agency Comments on RI Workplan Addendum (FSP/QAPP)	32 edays	Thu 11/8/01	Mon 12/10/01	341	Agencies	Primary
343	Draft RI Report	0 edays	Fri 10/18/02	Fri 10/18/02		Navy	Primary
344	Agency Comments on Draft RI Report	60 edays	Fri 10/18/02	Tue 12/17/02	343	Agencies	Primary
345	Prepare RTC on Draft RI Report	90 edays	Tue 12/17/02	Mon 3/17/03	344	Navy	Primary
346	RTC on Draft RI Report	0 edays	Mon 3/17/03	Mon 3/17/03	345	Navy	Primary
347	Prepare Draft SAP Addendum for Soil Gas Investigation	61 days	Mon 3/17/03	Mon 6/9/03	346	Navy	Primary
348	Draft SAP Addendum for Soil Gas Investigation	0 edays	Mon 6/9/03	Mon 6/9/03	347	Navy	Primary
349	Agency Comments on Draft SAP Addendum for Soil Gas Investigation	60 edays	Mon 6/9/03	Fri 8/8/03	348	Agencies	Primary
350	Prepare RTC and Draft Final SAP Addendum for Soil Gas Investigation	60 edays	Fri 8/8/03	Tue 10/7/03	349	Navy	Primary
351	Draft Final SAP Addendum for Soil Gas Investigation and RTC	0 edays	Tue 10/7/03	Tue 10/7/03	350	Navy	Primary
352	Final SAP Addendum for Soil Gas Investigation	0 edays	Thu 11/6/03	Thu 11/6/03	351FS+30 edays	Navy	Primary

Notes:

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File name: Draft Annual Addendum NWS Concord SMP- 12 June 2003

1 The Navy and EPA do not agree on whether Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

**NWS Seal Beach Detachment Concord
DRAFT Annual Amendment
Site Management Plan (SMP) Schedule**

12 June 2003

ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1)
353	Perform Soil Gas Survey	137 edays	Thu 11/6/03	Mon 3/22/04	352	Navy	Primary
354	Prepare Draft Final RI Report	60 days	Tue 3/23/04	Mon 6/14/04	353	Navy	Primary
355	Draft Final RI Report	0 edays	Mon 6/14/04	Mon 6/14/04	354	Navy	Primary
356	Agency Comments on Draft Final RI Report	60 edays	Mon 6/14/04	Fri 8/13/04	355	Navy	Primary
357	Prepare RTC and Final RI Report	60 edays	Fri 8/13/04	Tue 10/12/04	356	Navy	Primary
358	Final RI Report and RTC	0 edays	Tue 10/12/04	Tue 10/12/04	357	Navy	Primary
359	Prepare Draft FS Report	73 edays	Tue 10/12/04	Fri 12/24/04	358	Navy	Primary
360	Agency Comments on Draft FS Report	60 edays	Fri 12/24/04	Tue 2/22/05	359	Agencies	Primary
361	Prepare RTC and Draft Final FS Report	62 edays	Tue 2/22/05	Mon 4/25/05	360	Navy	Primary
362	Draft Final FS and RTC	0 edays	Mon 4/25/05	Mon 4/25/05	361	Navy	Primary
363	Final FS	0 edays	Wed 5/25/05	Wed 5/25/05	362FS+30 edays	Navy	Primary
364	Prepare Draft Proposed Plan	120 edays	Wed 5/25/05	Thu 9/22/05	363	Navy	Primary
365	Draft Proposed Plan	0 edays	Thu 9/22/05	Thu 9/22/05	364	Navy	Primary
366	Agency Comments on Draft Proposed Plan	60 edays	Thu 9/22/05	Mon 11/21/05	365	Agencies	Primary
367	Prepare RTC and Draft Final Proposed Plan	60 edays	Mon 11/21/05	Fri 1/20/06	366	Navy	Primary
368	Draft Final Proposed Plan and RTC	0 edays	Fri 1/20/06	Fri 1/20/06	367	Navy	Primary
369	Final Proposed Plan	0 edays	Mon 2/20/06	Mon 2/20/06	368FS+31 edays	Navy	Primary
370	Proposed Plan Public Comment Period	30 edays	Mon 2/27/06	Wed 3/29/06	369FS+7 edays	Navy	Primary
371	Prepare Draft ROD	30 edays	Wed 3/29/06	Fri 4/28/06	370	Navy	Primary
372	Draft ROD	0 edays	Fri 4/28/06	Fri 4/28/06	371	Navy	Primary
373	Agency Comments Draft ROD	60 edays	Fri 4/28/06	Tue 6/27/06	372	Agencies	Primary
374	Prepare RTC and Draft Final ROD	62 edays	Tue 6/27/06	Mon 8/28/06	373	Navy	Primary
375	Draft Final ROD and RTC	0 edays	Mon 8/28/06	Mon 8/28/06	374	Navy	Primary
376	Final ROD	0 edays	Wed 9/27/06	Wed 9/27/06	375FS+30 edays	Navy	Primary
377	ROD Signatures	0 edays	Wed 10/18/06	Wed 10/18/06	376FS+21 edays	Both	Primary
378	Prepare Draft Remedial Design (RD)	30 edays	Wed 10/18/06	Fri 11/17/06	377	Navy	Primary
379	Draft RD	0 edays	Fri 11/17/06	Fri 11/17/06	378	Navy	Primary
380	Agency Comments Draft RD	60 edays	Fri 11/17/06	Tue 1/16/07	379	Agencies	Primary
381	Prepare RTC and Pre-Final RD	62 edays	Tue 1/16/07	Mon 3/19/07	380	Navy	Primary
382	Pre-Final RD and RTC	0 edays	Mon 3/19/07	Mon 3/19/07	381	Navy	Primary
383	Agency Comments on Pre-Final RD	45 edays	Mon 3/19/07	Thu 5/3/07	382	Agencies	Primary
384	Prepare Final RD	46 edays	Thu 5/3/07	Mon 6/18/07	383	Navy	Primary
385	Final RD	0 edays	Mon 7/2/07	Mon 7/2/07	384FS+14 edays	Navy	Primary
386	Commence Remedial Action (RA)	0 edays	Fri 8/31/07	Fri 8/31/07	385FS+60 edays	Navy	Secondary
387	Perform RA	262 edays	Fri 8/31/07	Mon 5/19/08	386	Navy	Secondary
388	Complete RA	0 edays	Mon 5/19/08	Mon 5/19/08	387	Navy	Secondary
389	Prepare Draft O&M Plan	102 edays	Fri 8/31/07	Tue 12/11/07	386	Navy	Secondary
390	Draft O&M Plan	0 edays	Tue 12/11/07	Tue 12/11/07	389	Navy	Secondary
391	Agency Comments- Draft O&M Plan	62 edays	Tue 12/11/07	Mon 2/11/08	390	Agencies	Secondary

Notes:

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File name: Draft Annual Addendum NWS Concord SMP- 12 June 2003

1 The Navy and EPA do not agree on whether Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

**NWS Seal Beach Detachment Concord
DRAFT Annual Amendment
Site Management Plan (SMP) Schedule**

12 June 2003

ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1)
392	Prepare RTC and Draft Final O&M Plan	60 edays	Mon 2/11/08	Fri 4/11/08	391	Navy	Secondary
393	Draft Final O&M Plan and RTC	0 edays	Fri 4/11/08	Fri 4/11/08	392	Navy	Secondary
394	Final O&M Plan	0 edays	Mon 5/12/08	Mon 5/12/08	393FS+31 edays	Navy	Secondary
395	Implement O&M	0 edays	Wed 6/11/08	Wed 6/11/08	394FS+30 edays	Navy	Primary
396	Prepare Draft Land Use Control Remedial Design (LUC RD)	62 edays	Tue 12/11/07	Mon 2/11/08	390	Navy	Secondary
397	Draft LUC RD	0 edays	Mon 2/11/08	Mon 2/11/08	396	Navy	Secondary
398	Agency Comments on Draft LUC RD	60 edays	Mon 2/11/08	Fri 4/11/08	397	Agencies	Secondary
399	Prepare Final LUC RD and RTC on Draft	60 edays	Fri 4/11/08	Tue 6/10/08	398	Navy	Secondary
400	Final LUC RD and RTC on Draft	0 edays	Tue 6/10/08	Tue 6/10/08	399	Navy	Secondary
401	Prepare Draft Long-term Monitoring (LTM) Plan	60 edays	Mon 2/11/08	Fri 4/11/08	391	Navy	Secondary
402	Draft LTM Plan	0 edays	Fri 4/11/08	Fri 4/11/08	401	Navy	Secondary
403	Agency Comments on Draft LTM Plan	60 edays	Fri 4/11/08	Tue 6/10/08	402	Agencies	Secondary
404	Prepare RTC and Draft Final LTM Plan	62 edays	Tue 6/10/08	Mon 8/11/08	403	Navy	Secondary
405	Draft Final LTM Plan and RTC	0 edays	Mon 8/11/08	Mon 8/11/08	404	Navy	Secondary
406	Final LTM Plan	0 edays	Wed 9/10/08	Wed 9/10/08	405FS+30 edays	Navy	Secondary
407	Implement LTM Plan	0 edays	Mon 11/10/08	Mon 11/10/08	406FS+61 edays	Navy	Secondary
408							
409	Site 31 (AOC-1)	1916 days	Tue 12/10/02	Mon 4/12/10			
410	Complete Time Critical Removal Action (TCRA)	0 edays	Tue 12/10/02	Tue 12/10/02		Navy	Secondary
411	Draft TCRA Summary Report	0 edays	Mon 3/10/03	Mon 3/10/03		Navy	Secondary
412	Supplemental Soil Sampling Summary Report	0 edays	Mon 3/24/03	Mon 3/24/03		Navy	Secondary
413	Agency Comments on Draft TCRA Summary Report	60 edays	Mon 3/24/03	Fri 5/23/03	412	Agencies	Secondary
414	Prepare Supplemental Ground-water Sampling Summary Report	200 edays	Mon 3/10/03	Fri 9/26/03	411	Navy	Secondary
415	Supplemental Ground-water Sampling Summary Report	0 edays	Fri 9/26/03	Fri 9/26/03	414	Navy	Secondary
416	Prepare RTC and Final TCRA Summary Report	60 edays	Fri 5/23/03	Tue 7/22/03	413	Navy	Secondary
417	Final TCRA Summary Report and RTC	0 edays	Tue 7/22/03	Tue 7/22/03	416	Navy	Secondary
418	Prepare Draft RI Work Plan (SAP)	120 edays	Mon 12/15/03	Tue 4/13/04		Navy	Primary
419	Draft RI Work Plan (SAP)	0 edays	Tue 4/13/04	Tue 4/13/04	418	Navy	Primary
420	Agency Comments on Draft RI Work Plan (SAP)	62 edays	Tue 4/13/04	Mon 6/14/04	419	Agencies	Primary
421	Prepare RTC and Draft Final RI Work Plan (SAP)	60 edays	Mon 6/14/04	Fri 8/13/04	420	Navy	Primary
422	Draft Final RI Work Plan (SAP) and RTC	0 edays	Fri 8/13/04	Fri 8/13/04	421	Navy	Primary
423	Agency Review of Draft Final Work Plan (SAP)	31 edays	Fri 8/13/04	Mon 9/13/04	422	Agencies	Primary
424	Prepare Final RI Work Plan (SAP)	30 edays	Mon 9/13/04	Wed 10/13/04	423	Navy	Primary
425	Final RI Work Plan (SAP)	0 edays	Wed 10/13/04	Wed 10/13/04	424	Navy	Primary
426	Implement RI Work Plan	0 edays	Mon 12/13/04	Mon 12/13/04	425FS+61 edays	Navy	Primary

Notes:

1 The Navy and EPA do not agree on whether Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

**NWS Seal Beach Detachment Concord
DRAFT Annual Amendment
Site Management Plan (SMP) Schedule**

12 June 2003

ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1)
427	Perform RI Field Work & Prepare Draft RI Report	120 edays	Mon 12/13/04	Tue 4/12/05	426	Navy	Primary
428	Draft RI Report	0 edays	Tue 4/12/05	Tue 4/12/05	427	Navy	Primary
429	Agency Comments on Draft RI Report	62 edays	Tue 4/12/05	Mon 6/13/05	428	Agencies	Primary
430	Prepare RTC and Draft Final RI Report	60 edays	Mon 6/13/05	Fri 8/12/05	429	Navy	Primary
431	Draft Final RI Report and RTC	0 edays	Fri 8/12/05	Fri 8/12/05	430	Navy	Primary
432	Final RI Report	0 edays	Tue 9/13/05	Tue 9/13/05	431FS+32 edays	Navy	Primary
433	Prepare Draft FS Report	120 edays	Tue 9/13/05	Wed 1/11/06	432	Navy	Primary
434	Draft FS Report	0 edays	Wed 1/11/06	Wed 1/11/06	433	Navy	Primary
435	Agency Comments on Draft FS Report	61 edays	Wed 1/11/06	Mon 3/13/06	434	Agencies	Primary
436	Prepare RTC and Draft Final FS Report	60 edays	Mon 3/13/06	Fri 5/12/06	435	Navy	Primary
437	Draft Final FS Report	0 edays	Fri 5/12/06	Fri 5/12/06	436	Navy	Primary
438	Final FS Report	0 edays	Tue 6/13/06	Tue 6/13/06	437FS+32 edays	Navy	Primary
439	Prepare Draft Proposed Plan	90 edays	Tue 6/13/06	Mon 9/11/06	438	Navy	Primary
440	Draft Proposed Plan	0 edays	Mon 9/11/06	Mon 9/11/06	439	Navy	Primary
441	Agency Comments on Draft Proposed Plan	60 edays	Mon 9/11/06	Fri 11/10/06	440	Agencies	Primary
442	Prepare RTC and Draft Final Proposed Plan	60 edays	Fri 11/10/06	Tue 1/9/07	441	Navy	Primary
443	Draft Final Proposed Plan and RTC	0 edays	Tue 1/9/07	Tue 1/9/07	442	Navy	Primary
444	Final Proposed Plan	0 edays	Fri 2/9/07	Fri 2/9/07	443FS+31 edays	Navy	Primary
445	Proposed Plan Public Comment Period	30 edays	Wed 2/14/07	Fri 3/16/07	444FS+5 edays	Navy	Primary
446	Prepare Draft ROD	31 edays	Fri 3/16/07	Mon 4/16/07	445	Navy	Primary
447	Draft ROD	0 edays	Mon 4/16/07	Mon 4/16/07	446	Navy	Primary
448	Agency Comments on Draft ROD	60 edays	Mon 4/16/07	Fri 6/15/07	447	Agencies	Primary
449	Prepare RTC and Draft Final ROD	60 edays	Fri 6/15/07	Tue 8/14/07	448	Navy	Primary
450	Draft Final ROD and RTC	0 edays	Tue 8/14/07	Tue 8/14/07	449	Navy	Primary
451	Final ROD	0 edays	Fri 9/14/07	Fri 9/14/07	450FS+31 edays	Navy	Primary
452	ROD Signature	0 edays	Fri 10/5/07	Fri 10/5/07	451FS+21 edays	Navy	Primary
453	Prepare Draft Remedial Design (RD)	182 edays	Fri 10/5/07	Fri 4/4/08	452	Navy	Primary
454	Draft RD	0 edays	Fri 4/4/08	Fri 4/4/08	453	Navy	Primary
455	Agency Comments Draft RD	60 edays	Fri 4/4/08	Tue 6/3/08	454	Agencies	Primary
456	Prepare RTC and Pre-Final RD	62 edays	Tue 6/3/08	Mon 8/4/08	455	Navy	Primary
457	Pre-Final RD and RTC	0 edays	Mon 8/4/08	Mon 8/4/08	456	Navy	Primary
458	Agency Comments Pre-Final RD	45 edays	Mon 8/4/08	Thu 9/18/08	457	Agencies	Primary
459	Prepare RTC and Final RD	46 edays	Thu 9/18/08	Mon 11/3/08	458	Navy	Primary
460	Final RD	0 edays	Mon 11/17/08	Mon 11/17/08	459FS+14 edays	Navy	Primary
461	Perform Remedial Action (RA)	240 edays	Mon 11/17/08	Wed 7/15/09	460	Navy	Primary
462	Complete RA	0 edays	Wed 7/15/09	Wed 7/15/09	461	Navy	Primary
463	Prepare Draft RA Summary Report	119 edays	Wed 7/15/09	Wed 11/11/09	462	Navy	Secondary
464	Draft RA Summary Report	0 edays	Wed 11/11/09	Wed 11/11/09	463	Navy	Secondary
465	Agency Comments on Draft RA Summary Report	61 edays	Wed 11/11/09	Mon 1/11/10	464	Agencies	Secondary
466	Prepare RTC and Draft Final RA Summary Report	60 edays	Mon 1/11/10	Fri 3/12/10	465	Navy	Secondary
467	Draft Final RA Summary Report	0 edays	Fri 3/12/10	Fri 3/12/10	466	Navy	Secondary
468	Final RA Summary Report	0 edays	Mon 4/12/10	Mon 4/12/10	467FS+31 edays	Navy	Secondary
469							

Notes:

1 The Navy and EPA do not agree on whether Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1)
470	SITE MANAGEMENT PLAN	727 days	Thu 10/31/02	Fri 8/12/05			
471	Draft Final SMP Amendment-10/31/02	0 edays	Thu 10/31/02	Thu 10/31/02		Navy	Primary
472	Prepare Draft SMP Amendment	225 edays	Thu 10/31/02	Fri 6/13/03	471	Navy	Primary
473	Draft SMP Amendment	0 edays	Fri 6/13/03	Fri 6/13/03	472	Navy	Primary
474	Agency Comments on Draft SMP Amendment	31 edays	Fri 6/13/03	Mon 7/14/03	473	Agencies	Primary
475	Prepare Draft Final SMP Amendment	30 edays	Mon 7/14/03	Wed 8/13/03	474	Navy	Primary
476	Draft Final SMP Amendment	0 edays	Wed 8/13/03	Wed 8/13/03	475	Navy	Primary
477	Prepare Draft SMP Amendment	31 edays	Fri 5/14/04	Mon 6/14/04		Navy	Primary
478	Draft SMP Amendment	0 edays	Mon 6/14/04	Mon 6/14/04	477	Navy	Primary
479	Agency Comments on Draft SMP Amendment	30 edays	Mon 6/14/04	Wed 7/14/04	478	Agencies	Primary
480	Prepare Draft Final SMP Amendment	30 edays	Wed 7/14/04	Fri 8/13/04	479	Navy	Primary
481	Draft Final SMP Amendment	0 edays	Fri 8/13/04	Fri 8/13/04	480	Navy	Primary
482	Prepare Draft SMP Amendment	31 edays	Fri 5/13/05	Mon 6/13/05		Navy	Primary
483	Draft SMP Amendment	0 edays	Mon 6/13/05	Mon 6/13/05	482	Navy	Primary
484	Agency Comments on Draft SMP Amendment	30 edays	Mon 6/13/05	Wed 7/13/05	483	Agencies	Primary
485	Prepare Draft Final SMP Amendment	30 edays	Wed 7/13/05	Fri 8/12/05	484	Navy	Primary
486	Draft Final SMP Amendment	0 edays	Fri 8/12/05	Fri 8/12/05	485	Navy	Primary
487							
488	COMMUNITY RELATIONS PLAN	108 days	Thu 4/17/03	Mon 9/15/03			
489	Draft Community Relations Plan (CRP)	0 edays	Thu 4/17/03	Thu 4/17/03		Navy	Primary
490	Agency Comments on Draft CRP	60 edays	Thu 4/17/03	Mon 6/16/03	489	Agencies	Primary
491	Prepare RTC and Draft Final CRP	60 edays	Mon 6/16/03	Fri 8/15/03	490	Navy	Primary
492	Draft Final CRP and RTC	0 edays	Fri 8/15/03	Fri 8/15/03	491	Navy	Primary
493	Final CRP	0 edays	Mon 9/15/03	Mon 9/15/03	492FS+31 edays	Navy	Primary

Notes: